

Larry H. Ray

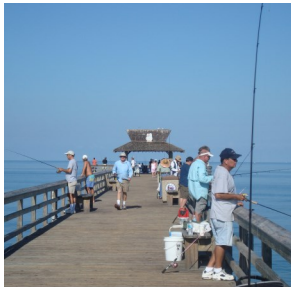
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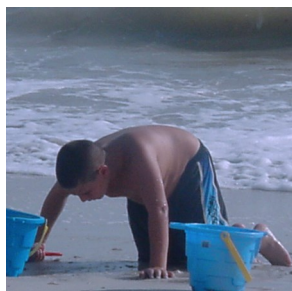
Collier County Courthouse

Naples, Florida

2017-2018



*Today's
Collier County taxes
are helping to insure
Collier County's tomorrows.*



Collier County Florida Property Taxes Annual Report

ANNUAL REPORT

TAX ROLL FOR 2017

DISTRICTS:	LEVIED	DEDUCTIONS*	ADDITIONS*	NET
TOTAL SCHOOL BOARD	\$ 453,846,533	\$ (16,926,538)	\$ 263,370	\$ 437,183,365
MUNICIPALITIES:				
CITY OF NAPLES	\$ 25,973,834	\$ (963,199)	\$ 11,706	\$ 25,022,341
EVERGLADES CITY	373,755	(10,256)	2,107	365,606
CITY OF MARCO ISLAND	22,259,557	(846,409)	12,912	21,426,060
TOTAL MUNICIPALITIES	\$ 48,607,146	\$ (1,819,864)	\$ 26,725	\$ 46,814,007
COUNTY COMMISSIONERS:				
COUNTY WIDE	\$ 300,531,620	\$ (25,803,592)	\$ 166,710	\$ 274,894,738
DEPENDENT	54,434,430	(3,106,884)	37,261	51,364,807
TOTAL COUNTY COMMISSIONERS	\$ 354,966,050	\$ (28,910,476)	\$ 203,971	\$ 326,259,545
INDEPENDENT:				
WATER MANAGEMENT SOUTH FLORIDA	\$ 10,675,468	\$ (605,058)	\$ 5,861	\$ 10,076,271
BIG CYPRESS BASIN	10,633,612	(602,896)	6,044	10,036,760
COLLIER MOSQUITO CONTROL	15,129,741	(857,663)	8,569	14,280,647
GREATER NAPLES FIRE RESCUE DISTRICT	27,364,238	(1,538,502)	19,842	25,845,578
IMMOKALEE FIRE	3,507,453	(201,022)	4,230	3,310,661
NORTH NAPLES FIRE OPERATING	30,873,005	(1,773,886)	15,292	29,114,411
BCF/NORTH COLLIER FIRE CONTROL	5,293,118	(313,785)	4,646	4,983,979
COW SLOUGH WATER CONTROL DISTRICT	17,347	(955)	1	16,393
PORT OF THE ISLES COMMUNITY IMPROVEMENT	1,555,586	(86,515)	1,396	1,470,467
LELY RESORT COMMUNITY IMPROVEMENT	2,312,657	(125,032)	1,010	2,188,635
KEY MARCO	629,800	(32,579)	1,974	599,195
PELICAN MARSH	4,940,380	(275,999)	2,113	4,666,494
HERITAGE GREENS	242,905	(13,636)	111	229,380
SOLID WASTE	25,450,430	(917,227)	24,004	24,557,207
NAPLES HERITAGE COMMUNITY DEVELOPMENT	79,900	(4,448)	15	75,467
FIDDLERS CREEK	5,688,700	(279,016)	2,594	5,412,278
FIDDLERS CREEK II	4,929,832	(319,189)	1,409	4,612,052
CEDAR HAMMOCK	379,525	(21,530)	47	358,042
MEDITERRA	1,315,700	(68,470)	380	1,247,610
PINE AIR LAKES	1,135,033	(66,922)	-	1,068,111
TALIS PARK	1,455,981	(80,975)	932	1,375,938
FLOW WAY	1,658,295	(120,470)	63	1,537,888
AVE MARIA	3,349,951	(184,641)	1,110	3,166,420
WENTWORTH	2,549,019	(193,805)	1,424	2,356,638
VERONA WALK	1,520,363	(85,988)	391	1,434,766
QUARRY	1,346,611	(75,241)	677	1,272,047
HERITAGE BAY	1,755,926	(98,983)	435	1,657,378
NAPLES RESERVE	312,033	(15,121)	96	297,008
IMMOKALEE WATER & SEWER	56,228	(3,160)	24	53,092
HACIENDA LAKES	455,567	(30,172)	138	425,533
WINDING CYPRESS	620,831	(30,736)	102	590,197
TOTAL INDEPENDENT	\$ 167,235,235	\$ (9,023,622)	\$ 104,930	\$ 158,316,543
GRAND TOTAL	\$ 1,024,654,964	\$ (56,680,500)	\$ 598,996	\$ 968,573,460

*ITEMIZED DEDUCTIONS AND ADDITIONS TO THE TAX ROLL FOR 2017 ARE LISTED BELOW

DISTRICTS	DEDUCTIONS						ADDITIONS			
	TAXES LESS THAN \$5.00	ADJUSTMENTS TO TAX ROLL	DISCOUNTS ALLOWED	COUNTY HELD CERTIFICATES	WARRANTS ISSUED	FEES DEDUCTED	PENALTIES COLLECTED	ADDITIONS TO TAX ROLL		
TOTAL SCHOOL BOARD	\$ (4,617)	\$ (211,814)	\$ (16,339,167)	\$ (12,672)	\$ (358,268)	\$ -	\$ 268,469	\$ (5,099)		
MUNICIPALITIES:										
CITY OF NAPLES	\$ (30)	\$ (10,121)	\$ (935,620)	\$ (3)	\$ (5,080)	\$ (12,345)	\$ 11,706	\$ -		
EVERGLADES CITY	(11)	-	(10,228)	-	(17)	-	2,107	-		
CITY OF MARCO ISLAND	(24)	(15,410)	(793,466)	-	(3,522)	(33,987)	12,912	-		
TOTAL MUNICIPALITIES	\$ (65)	\$ (25,531)	\$ (1,739,314)	\$ (3)	\$ (8,619)	\$ (46,332)	\$ 26,725	\$ -		
COUNTY COMMISSIONERS:										
COUNTY WIDE	\$ (3,239)	\$ (143,314)	\$ (10,838,711)	\$ (7,681)	\$ (251,375)	\$ (14,559,272)	\$ 170,894	\$ (4,184)		
DEPENDENT	(1,458)	(27,859)	(1,953,138)	(5,364)	(61,088)	(1,057,977)	37,262	(1)		
TOTAL COUNTY COMMISSIONERS	\$ (4,697)	\$ (171,173)	\$ (12,791,849)	\$ (13,045)	\$ (312,463)	\$ (15,617,249)	\$ 208,156	\$ (4,185)		
INDEPENDENT:										
WATER MANAGEMENT SOUTH FLORIDA	\$ (107)	\$ (5,029)	\$ (385,009)	\$ (287)	\$ (8,919)	\$ (205,707)	\$ 6,070	\$ (209)		
BIG CYPRESS BASIN	(106)	(5,215)	(383,208)	(286)	(8,884)	(204,897)	6,043	1		
COLLIER MOSQUITO CONTROL	(136)	(7,203)	(545,832)	(246)	(12,709)	(291,537)	8,465	104		
GREATER NAPLES FIRE RESCUE DISTRICT	(508)	(12,899)	(969,608)	(1,771)	(25,480)	(528,236)	20,296	(454)		
IMMOKALEE FIRE	(156)	(2,005)	(121,997)	(1,083)	(6,301)	(69,480)	4,328	(98)		
NORTH NAPLES FIRE OPERATING	(310)	(15,022)	(1,123,757)	(135)	(39,972)	(594,690)	15,701	(409)		
BCF/NORTH COLLIER FIRE CONTROL	(56)	(3,659)	(188,551)	(109)	(17,909)	(103,501)	4,710	(64)		
COW SLOUGH WATER CONTROL DISTRICT	-	-	(620)	-	-	(335)	1	-		
PORT OF THE ISLES COMMUNITY IMPROVEMENT	-	-	(54,747)	(1,758)	-	(30,010)	1,396	-		
LELY RESORT COMMUNITY IMPROVEMENT	-	-	(80,366)	-	-	(44,666)	1,010	-		
KEY MARCO	-	-	(20,351)	-	-	(12,228)	1,974	-		
PELICAN MARSH	-	(2,016)	(178,748)	-	-	(95,235)	2,113	-		
HERITAGE GREENS	-	-	(8,955)	-	-	(4,681)	111	-		
SOLID WASTE	-	(8,973)	(896,271)	(11,983)	-	-	24,004	-		
NAPLES HERITAGE COMMUNITY DEVELOPMENT	-	-	(2,908)	-	-	(1,540)	15	-		
FIDDLERS CREEK	-	(1,538)	(167,023)	-	-	(110,455)	2,594	-		
FIDDLERS CREEK II	-	(65,799)	(159,266)	-	-	(94,124)	1,409	-		
CEDAR HAMMOCK	-	-	(14,223)	-	-	(7,307)	47	-		
MEDITERRA	-	-	(43,009)	-	-	(25,461)	380	-		
PINE AIR LAKES	-	-	(45,124)	-	-	(21,798)	-	-		
TALIS PARK	-	(1,349)	(51,546)	-	-	(28,080)	932	-		
FLOW WAY	-	(32,854)	(56,231)	-	-	(31,385)	63	-		
AVE MARIA	-	-	(120,020)	-	-	(64,621)	1,110	-		
WENTWORTH	-	(59,173)	(86,537)	-	-	(48,095)	1,424	-		
VERONA WALK	-	-	(56,707)	-	-	(29,281)	391	-		
QUARRY	-	-	(49,281)	-	-	(25,960)	677	-		
HERITAGE BAY	-	-	(65,159)	-	-	(33,824)	435	-		
NAPLES RESERVE	-	-	(9,060)	-	-	(6,061)	96	-		
IMMOKALEE WATER & SEWER	-	-	(2,076)	-	-	(1,084)	24	-		
HACIENDA LAKES	-	(6,296)	(15,192)	-	-	(8,684)	138	-		
WINDING CYPRESS	-	-	(18,691)	-	-	(12,045)	102	-		
TOTAL INDEPENDENT	\$ (1,379)	\$ (229,030)	\$ (5,920,373)	\$ (17,658)	\$ (120,174)	\$ (2,735,008)	\$ 106,059	\$ (1,129)		
GRAND TOTAL	\$ (10,758)	\$ (637,548)	\$ (36,790,703)	\$ (43,378)	\$ (799,524)	\$ (18,398,589)	\$ 609,409	\$ (10,413)		